



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

December 1, 2009

Ms. Vera White
Gratz High School # 4010
1798 W. Hunting Park Avenue
Philadelphia, PA 19140

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. White:

Following the AHERA Environmental Compliance Audit conducted at the Gratz High School on November 19, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Gratz High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Reports from 2004 to 2007 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan – The original management plan of 1988, the 1992 and the 1998 Re-inspection Reports not found at the school during the audit.

School Principal:

Print Name: VERA L. WHITE

Sign Name: Vera L White

Date: 12/01/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 12/1/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

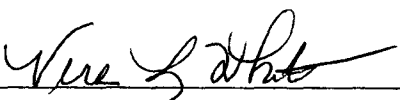
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Gratz High School
Address:	1798 W. Hunting Park Avenue, 19140
Date of Audit:	11/19/09

School Principal:

Print Name: VERA L. WHITE

Sign Name: 

Date: Nov 19, 2009